OMB NO. 1105-0002

	For Six Month	Period Ending	APR - 8 20	001	
		I - REGISTRA	ANT		
1. (a) Name of	Registrant	(b) Regi	stration No.		
Britis	h Virgin Islands Tour	ist Board	335	54	
(c) Business	Address(es) of Registrant				
Suite	exington Avenue 1605 ork, NY 10017				
	een a change in the information previous	ously furnished in o	connection with the	ne following:	
(a)	If an individual: (1) Residence address (2) Citizenship (3) Occupation	Yes □ Yes □ Yes □	No <b>I</b> No □ No □		
(b)	If an organization:		<i>3</i> F		
	<ol> <li>Name</li> <li>Ownership or control</li> <li>Branch offices</li> </ol>	Yes □ Yes □ Yes □	No 🗗 No 🗗 No 🗷		
(c)	Explain fully all changes, if any, i	indicated in items (	a) and (b) above.		
				·	
	IF THE REGISTRANT IS AN	N INDIVIDUAL, OMI	T RESPONSE TO I	TEMS 3, 4, AND 5(s	n = 55
3. If you have previously filed Exhibit C <sup>1</sup> , state whether any changes therein have occurred during this 6 month reporting period.  Yes  No  No					
If ye	s, have you filed an amendment to the	Exhibit C?	Yes □	No □	
If no, please attach the required amendment.					

<sup>1</sup> The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (a waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

	Yes I	□ No 🛣	ar officials of the registrant du	mig mis o month
If yes, furnish the fol	lowing information:			
Name	Pos	sition	Date Connec	tion Ended
(b) Have any persons bec	come partners, officers, Yes □	directors or similar officia.	ls during this 6 month reportir	ng period?
If yes, furnish the foll	owing information:			
Name	Residence Address	Citizenship	Position	Date Assumed
	I in item 4(b) rendered Yes □ Ich person and describe	NO LF	ince of the interests of any for	eign principal?
(b) Have any employee or				
	Programme damining this O III	filed a short form registrationth reporting?	on statement, terminated their Yes □ No 🗗	employment or
If yes, furnish the follo	Programme damining this O III	filed a short form registrationth reporting?	on statement, terminated their Yes □ No 🗗	employment or
	Programme damining this O III	filed a short form registrationth reporting?  Position or connection	Yes □ No 🔁	employment or
If yes, furnish the follow Name  (c) During this six month rendered or will render than a clerical or secret	eporting period, has the services to the registra	Position or connection  e registrant hired as employ	Yes □ No 🔁	e terminated
If yes, furnish the followane  (c) During this six month rendered or will render than a clerical or secretor of yes, furnish the followance in the followance of the followanc	eporting period, has the services to the registratarial, or in a related or wing information:	Position or connection  e registrant hired as employ ant directly in furtherance o similar capacity?	Yes ☐ No E  Dat  vees or in any other capacity, a  f the interests of any foreign p	e terminated
If yes, furnish the follo  Name  (c) During this six month rendered or will render than a clerical or secret	eporting period, has the services to the registra	Position or connection  e registrant hired as employ	Yes ☐ No E  Dat  vees or in any other capacity, a  f the interests of any foreign p	e terminated
If yes, furnish the follow Name  (c) During this six month rendered or will render than a clerical or secret of yes, furnish the follow Name	eporting period, has the services to the registratarial, or in a related or wing information:  Residence Address	Position or connection  e registrant hired as employ ant directly in furtherance o similar capacity?  Citizenship	Pees □ No E  Dat  Dat  Dat  Dat  Dat  Dat  Dat  Da	nany persons who orincipal(s) in other  Date Assumed
If yes, furnish the follow Name  (c) During this six month rendered or will render than a clerical or secret of yes, furnish the follow Name	eporting period, has the services to the registratarial, or in a related or wing information:  Residence Address	Position or connection  e registrant hired as employ ant directly in furtherance o similar capacity?  Citizenship  by all of the persons name No	Yes □ No ♣ Dat  Dat  Vees or in any other capacity, a  f the interests of any foreign p  Yes □ No ♣ No ♣	nany persons who orincipal(s) in other  Date Assumed

#### II - FOREIGN PRINCIPAL

7. Has your c	onnection with any foreig	n principal ended du es D No		reporting period?		
If yes, furn	ish the following informa	ntion:				
Name of fo	reign principal			Date	of termination	
8. Have you	acquired any new foreign	principal² during this les □ No	s 6 month reportin	g period?		
If yes, furr	nish following information	n:				
Name and	address of foreign princi	pal			Date acquired	
	n to those named in Items	7 and 8, if any, list fo	oreign principals <sup>2</sup>	whom you continued	to represent during the	6 month
reporting	_	Tolonda May	mist Desmi			
В	ritish Virgin	Islands Tou	rist Board			
10. EXI	HIBITS A AND B			·		
(a)	Have you filed for	each of the newly acqu	uired foreign princ	cipals in Item 8 the fo	ollowing:	
	Exhibit A <sup>3</sup> Exhibit B <sup>4</sup>	Yes □ Yes □	No □ No □	N/A		
	If no, please attach	the required exhibit.				
(b)	Have there been ar represented during	ny changes in the Exhi this six month period	ibits A and B prev	iously filed for any fo Yes □	oreign principal whom No □	you
	If yes, have you file	ed an amendment to th	nese exhibits?	Yes □	No 🗖	
	If no, please attach	the required amendm	ent.			
	N/A					

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

3 The Exhibit A, which is filed on form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

4 The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets fourth the information concerning the agreement or understanding between the registrant and the foreign principal.

#### III - ACTIVITIES

11.	During this 6 named in Item	month reporting as 7, 8, and 9 of t	period, have you e his statement?	ngaged in any ac Yes		r rendered any No □	services to any	foreign principal
	If yes, identify	each such foreig	gn principal and de	scribe in full det	ail your activ	rities and servi	ices:	
	The for	British the diss	Virgin Isla emination o	ands Tour of inform	ist Boa ation:	ard has	provided	service
				Promoti Adverti Trade S	sing		Agents/Co	nsumers
12.	During this 6 below?	month reporting	period, have you o Yes □	n behalf of any f No 🍱	oreign princi	ipal engaged in	n political activit	y <sup>5</sup> as defined
	the relations, i	nterests and poli	on principal and describes sought to be in ed speeches, lectur matter.	afluenced and the	e means emp	loyed to achie	ve this purpose.	If the registrant
							•	
							·	
13.	In addition to to	the above descrit principals?	oed activities, if any Yes □	y, have you enga No <b>x</b>		ty on your own	n behalf which be	enefits any or all
	If yes, describe	e fully.						

<sup>5</sup> The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government aforeign country or a foreign political party.

#### **IV - FINANCIAL INFORMATION**

JEROWE,

14. (a)	statement, or from a	RECEIPTS-MONIES  During this 6 month reporting period, have you received from any foreign principal named in Items 7, 8, and 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?  Yes  No						
	If no, explain why.	If no, explain why.						
	If yes, set forth below	w in the required detail and separately f	for each foreign principal an a	ccount of such monies <sup>6</sup>				
	Date	From Whom	Purpose	Amount				
	Board's	ere received from the Runner of the Runner o						
				\$1,602,219.51				
				Total				
(b)	During this 6 month foreign principal na	reporting period, have you received, a med in items 7, 8, and 9 of this stateme	nt? Yes □	ign <sup>7</sup> , any money on behalf of any No □				
	If yes, have you file	ed an Exhibit D to your registration?	Yes □ No □					
	If yes, indicate the c	date the Exhibit D was filed. Date	·					
(c)	During this 6 month	OF VALUE n reporting period, have you received ar s, and 9 of this statement, or from any of No 图	ny thing of value <sup>9</sup> other than n ther source, for or in the inter-	noney from any foreign principal ests of any such foreign principal?				
	If yes, furnish the following information:							
fo	Name of reign principal	Date received	Description of thing of value	Purpose				

<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)
8 An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.
9 Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

5. (a)	DISBURSEMENTS-MO	NIES						
• •	During this 6 month reporting period, have you							
	(1) disbursed or exp	ended monies in connection	with activity on behalf of a	ny foreign named	in Items 7 & and 9 of this			
	statement?	Yes 🖺 No 🛭	]	, 101018111100	an rooms 7, 0, and 7 or mis			
	(2) transmitted mon	ies to any such foreign princi	pal? Yes □	No □				
	If no, explain in full of	detail why there were no disb	ursements made on behalf	of any foreign pri	ncipal.			
	If yes, set forth below monies transmitted, if	in the required detail and se fany, to each foreign princip	parately for each foreign pr al.	rincipal an accour	nt of such monies, including			
	Date	To Whom	Purpos	e	Amount			
			Travel Expenses		\$ 10,495.81			
		;	Advertising		1,281,066.54			
		•	Trade Shows		51,193.00			
		:	Salaries & Allo	wances	132,980.98			
			Bank Charges		360.64			
			Computer/Equipme	ent Maint.	5,947.65			
			Fam. Tours		450.00			
			furnitures & Fi	xtures	4,121.50			
			Insurance	•	1,314.00			
			Leased Office En	uipment	12,733.51			
			Legal Fees Miscellaneous		200.00			
			Office Supplies,	/Wai=+	2,292.95			
			Postage & Freig		14,091.81			
			Rent	ar C	41,712.82 24,954.70			
			Subscriptions/Me	embershin	739.00			
			Telephone/Fax	CHOCLEMIT	16,915.28			
			Jtilities .		273.32			
		Ţ	Promotion/market	ting	375.00			
		Т	otal		\$1,602,218.51			

Total	

(b)	During this 6 mo	E-THINGS OF VALUE onth reporting period, have activities on behalf of any i	you disposed of any foreign principal nar Yes □	thing of value <sup>10</sup> other than mono ned in Items 7, 8, and 9 of this s No <b>E</b>	ey in furtherance of or in statement?
	If yes, furnish the	following information:			
	Date posed	Name of person to whom given	On behalf o what foreig principal	n of thing of	Purpose
(c)	During this 6 me	made any contributions	e you from your own of money or other th	funds and on your own behalf ings of value <sup>11</sup> in connection wi evention, or caucus held to selec	in an election to any
	If yes, furnish th	e following information:		Name of	Name of
	Date	Amount of val	•	political organization	candidate

#### **V-INFORMATIONAL MATERIALS**

16.	During this 6 month reporting pe	eriod, did you prepare, dissemi Yes 🏗	nate or cause to be dissem. No □	inated any information	al materials <sup>12</sup> ?
	IF YES, RESPOND TO THE RI	EMAINING ITEMS IN SECT	TION V.		
17.	Identify each such foreign principal	pal.			
	British Virgin	n Islands Tourist	: Board		
18.	During this 6 month reporting perfinance your activities in preparit	eriod, has any foreign principa ng or disseminating informatio	l established a budget or alonal materials?	llocated a specified sur Yes 🖬	n of money to
	If yes, identify each such foreign	principal, specify amount, and	d indicate for what period o	of time.	
	the British Vi Islands Touris These funds we	,602,218.51 was a Irgin Tourst Boar st Board's Headquere for 10/08/00	rd New York Off warters in the -04/08/01.	ice by Brit: British Virg	ish Virgin gin Islands.
19.	During this 6 month reporting poinformational materials include t	eriod, did your activities in prothe use of any of the following	eparing, disseminating or c	ausing the disseminati	on of
	☐ Radio or TV broadcasts	Magazine or newspaper articles	☐ Motion picture	films 🗆 L	etters or telegrams
	☐ Advertising campaigns	☐ Press releases	Pamphlets or of publications	ther $\square$ L	ectures or speeches
	☐ Other (specify)				
20.	During this 6 month reporting p the following groups:	eriod, did you disseminate or	cause to be disseminated in	nformational materials	among any of
	<ul><li>☐ Public Officials</li><li>☐ Legislators</li><li>☐ Government agencies</li></ul>	☐ Newspaper ☐ Editors ☐ Civic group	rs os or associations	☐ Libraries☐ Educational in☐ Nationality gr	and the second s
	☐ Other (specify)				<u> </u>
21.	What language was used in the English	informational materials:	(specify)		
22	Did you file with the Registration disseminated or caused to be dis	on Unit, U.S. Department of Justine Seeminated during this 6 mont	ustice a copy of each item of h reporting period?	of such informational n Yes ⊠	naterials No □
23	. Did you label each item of such	informational materials with Yes 🖬	the statement required by S No □	Section 4(b) of the Act	?

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

#### VI--EXECUTION

In accordance with 28 U.S.C. § 1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)	(Type or print name under each signature <sup>13</sup> )
= 8/23/01	Verna Maduro Financial Comptroller
	Financial Comptroller

# UNITED STATES DEPARTMENT OF JUSTICE FARA REGISTRATION UNIT CRIMINAL DIVISION WASHINGTON, D.C. 20530

#### NOTICE

Title

114					
Sup	Please ansv plemental Stat		g questions and re	turn this sheet in triplica	te with your
1. CRN	Is your ans M-154, former	wer to Item 16 o ly Form OBD-6	of Section V (Info 4-Supplemental S	rmational Materials - paş tatement):	ge 8 of Form
	YES	Х	or NO		
(If y	our answer to	question 1 is "y	es" do not answei	question 2 of this form.	)
2.	Do you dis	seminate any m	aterial in connecti	on with your registration	1:
	YES		or NO		
incl	uding: films, f	question 2 is "y ilm catalogs, po ing the past six i	sters, brochures, j	d for our review copies o press releases, etc. which	f all material you have
<u>U.</u>	sma V) Signatur	adus_e	_ 8	3–23–01 Date	
Plea	nancial Co ase type or pri natory on the l	nt name of			

# **SUPPLEMENTAL PERIOD - 10/08/00 - 04/08/01 Registration #3354**

## Travel Expenses

10/9/10	40,000	Cloudatta Salvin	\$300.00
10/23/00	10/9/00	Claudette Selvin	350.00
10/24/00         Iverson Smith         200.00           10/24/00         Victorene Creque         200.00           10/31/00         Renaldo Chinnery         300.00           11/6/00         Victorene Creque         200.00           11/7/00         Iverson Smith         200.00           11/8/00         Victorene Creque         300.00           11/8/100         Perla George         300.00           11/27/00         Perla George         150.00           1/4/01         Perla George         150.00           1/8/01         Perla George         150.00           1/8/01         Renaldo Chinnery         250.00           1/16/01         Perla George         200.00           1/16/01         Perla George         200.00           1/12/01         Renaldo Chinnery         300.00           1/23/01         Victorene Creque         250.00           1/23/01		<del></del>	200.00
10/24/00         Victorene Creque         200.00           10/31/00         Renaldo Chinnery         300.00           11/6/00         Victorene Creque         50.00           11/7/00         Iverson Smith         300.00           11/8/00         Victorene Creque         300.00           11/17/00         Perla George         300.00           11/17/00         Perla George         300.00           12/4/00         Perla George         200.00           1/8/01         Perla George         250.00           1/8/01         Rosalia Joseph         250.00           1/8/01         Renaldo Chinnery         250.00           1/16/01         Perla George         200.00           1/16/01         Perla George         200.00           1/16/01         Perla George         200.00           1/22/01         Renaldo Chinnery         300.00           1/22/01         Renaldo Chinnery         250.00           1/23/01		——————————————————————————————————————	200.00
10/31/00         Renaldo Chinnery         300.00           11/8/00         Victorene Creque         50.00           11/7/00         Iverson Smith         200.00           11/8/00         Victorene Creque         300.00           11/17/00         Perla George         150.00           11/27/100         Perla George         150.00           11/27/100         Perla George         200.00           1/4/01         Perla George         150.00           1/8/01         Perla George         150.00           1/8/01         Renaldo Chinnery         250.00           1/16/01         Perla George         100.00           1/16/01         Perla George         200.00           1/1/20/01         Perla George         100.00           1/23/01         Victorene Creque         250.00           1/23/01         Victorene Creque         200.00           1/25/01         Perla George         150.00           2/1/01 <t< td=""><td></td><td>•</td><td>200.00</td></t<>		•	200.00
11/6/00         Victorene Creque         50.00           11/7/00         Iverson Smith         200.00           11/8/00         Victorene Creque         300.00           11/8/100         Perla George         300.00           11/27/00         Perla George         300.00           1/2/100         Perla George         150.00           1/4/01         Perla George         200.00           1/8/01         Perla George         150.00           1/8/01         Rosalia Joseph         250.00           1/8/01         Renaldo Chinnery         250.00           1/8/01         Iverson Smith         250.00           1/8/01         Iverson Smith         250.00           1/8/01         Renaldo Chinnery         250.00           1/16/01         Renaldo Chinnery         250.00           1/16/01         Perla George         200.00           1/18/01         Rosalia Joseph         100.00           1/12/201         Renaldo Chinnery         250.00           1/23/01         Victorene Creque         200.00           1/23/01         Victorene Creque         200.00           1/29/01         Renaldo Chinnery         250.00           2/1/201		•	300.00
11/7/00         Iverson Smith         200.00           11/8/00         Victorene Creque         300.00           11/17/00         Perla George         150.00           11/27/00         Perla George         150.00           12/4/00         Perla George         200.00           1/8/01         Perla George         250.00           1/8/01         Perla George         250.00           1/8/01         Rosalia Joseph         250.00           1/8/01         Renaldo Chinnery         250.00           1/8/01         Renaldo Chinnery         250.00           1/8/01         Iverson Smith         250.00           1/8/01         Renaldo Chinnery         250.00           1/16/01         Perla George         200.00           1/18/01         Perla George         200.00           1/18/01         Rosalia Joseph         100.00           1/23/01         Rosalia Joseph         100.00           1/23/01         Victorene Creque         250.00           1/23/01         Victorene Creque         200.00           1/25/01         Perla George         200.00           2/17/01         Perla George         150.00           2/17/01         Perla Georg			50.00
11/8/00         Victorene Creque         300.00           11/17/00         Perla George         150.00           11/27/00         Perla George         300.00           11/4/01         Perla George         150.00           1/4/01         Perla George         150.00           1/8/01         Perla George         150.00           1/8/01         Renaldo Chinnery         250.00           1/8/01         Renaldo Chinnery         250.00           1/8/01         Renaldo Chinnery         250.00           1/8/01         Renaldo Chinnery         250.00           1/16/01         Renaldo Chinnery         250.00           1/16/01         Perla George         200.00           1/16/01         Perla George         200.00           1/18/01         Rosalia Joseph         100.00           1/22/01         Renaldo Chinnery         300.00           1/23/01         Victorene Creque         250.00           1/23/01         Victorene Creque         200.00           1/25/01         Perla George         200.00           2/1/25/01         Renaldo Chinnery         250.00           2/1/101         Jazmin Martinez         100.00           2/19/01			200.00
11/17/00       Perla George       150.00         11/27/00       Perla George       300.00         12/4/00       Perla George       150.00         12/4/01       Perla George       200.00         1/8/01       Perla George       150.00         1/8/01       Renaldo Chinnery       250.00         1/8/01       Iverson Smith       250.00         1/8/01       Iverson Smith       250.00         1/16/01       Renaldo Chinnery       250.00         1/16/01       Perla George       100.00         1/16/01       Perla George       200.00         1/16/01       Perla George       200.00         1/16/01       Perla George       100.00         1/16/01       Perla George       200.00         1/16/01       Perla George       200.00         1/22/01       Renaldo Chinnery       300.00         1/23/01       Victorene Creque       200.00         1/23/01       Victorene Creque       200.00         1/29/01       Renaldo Chinnery       250.00         2/1/201       Perla George       150.00         2/1/101       Perla George       300.00         2/1/201       Renaldo Chinnery       450.			300.00
11/27/00       Perla George       150.00         12/4/00       Perla George       200.00         1/4/01       Perla George       200.00         1/8/01       Perla George       150.00         1/8/01       Rosalia Joseph       250.00         1/8/01       Renaldo Chinnery       250.00         1/8/01       Renaldo Chinnery       250.00         1/16/01       Renaldo Chinnery       250.00         1/16/01       Perla George       200.00         1/16/01       Perla George       200.00         1/16/01       Perla George       200.00         1/18/01       Rosalia Joseph       100.00         1/22/01       Renaldo Chinnery       300.00         1/22/01       Renaldo Chinnery       250.00         1/23/01       Victorene Creque       200.00         1/23/01       Victorene Creque       200.00         1/23/01       Victorene Creque       250.00         2/1/01       Perla George       150.00         2/1/01       Jazmin Martinez       100.00         2/1/01       Perla George       250.00         2/1/01       Victorene Creque       250.00         2/1/2/01       Renaldo Chinnery		•	150.00
12/4/00       Perla George       200.00         1/4/01       Perla George       150.00         1/8/01       Perla George       150.00         1/8/01       Rosalia Joseph       250.00         1/8/01       Renaldo Chinnery       250.00         1/8/01       Iverson Smith       250.00         1/8/01       Renaldo Chinnery       250.00         1/16/01       Perla George       100.00         1/16/01       Perla George       200.00         1/16/01       Perla George       200.00         1/18/01       Rosalia Joseph       300.00         1/22/01       Renaldo Chinnery       250.00         1/23/01       Victorene Creque       100.00         1/23/01       Victorene Creque       200.00         1/23/01       Victorene Creque       200.00         1/23/01       Renaldo Chinnery       250.00         1/29/01       Renaldo Chinnery       250.00         2/1/01       Jazmin Martinez       100.00         2/1/1/01       Perla George       300.00         2/8/01       Iverson Smith       250.00         2/12/01       Iverson Smith       250.00         2/12/01       Iverson Smith			300.00
1/4/01       Perla George       150.00         1/8/01       Perla George       150.00         1/8/01       Rosalia Joseph       250.00         1/8/01       Iverson Smith       250.00         1/8/01       Iverson Smith       250.00         1/16/01       Renaldo Chinnery       100.00         1/16/01       Perla George       200.00         1/16/01       Perla George       200.00         1/18/01       Rosalia Joseph       100.00         1/22/01       Renaldo Chinnery       250.00         1/23/01       Victorene Creque       250.00         1/23/01       Victorene Creque       250.00         1/23/01       Victorene Creque       250.00         1/25/01       Perla George       200.00         2/1/201       Renaldo Chinnery       250.00         2/1/201       Perla George       100.00         2/1/201       Perla George       300.00         2/1/201       Perla George       100.00         2/1/201       Victorene Creque       450.00         2/1/201       Renaldo Chinnery       450.00         2/1/201       Renaldo Chinnery       450.00         2/1/201       Renaldo Chinnery			150.00
1/8/01       Perla George       150.00         1/8/01       Rosalia Joseph       250.00         1/8/01       Renaldo Chinnery       250.00         1/8/01       Iverson Smith       250.00         1/16/01       Renaldo Chinnery       250.00         1/16/01       Perla George       200.00         1/16/01       Perla George       200.00         1/18/01       Rosalia Joseph       100.00         1/22/01       Renaldo Chinnery       300.00         1/22/01       Renaldo Chinnery       250.00         1/23/01       Victorene Creque       250.00         1/25/01       Perla George       200.00         1/25/01       Perla George       250.00         2/1/01       Perla George       150.00         2/1/01       Perla George       150.00         2/1/01       Perla George       300.00         2/8/01       Iverson Smith       250.00         2/1/01       Perla George       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/12/01       Iverson Smith       200.00         2/12/01       Iverson Smith       200.00 </td <td></td> <td></td> <td>200.00</td>			200.00
1/8/01       Rosalia Joseph       250.00         1/8/01       Renaldo Chinnery       250.00         1/8/01       Iverson Smith       250.00         1/16/01       Renaldo Chinnery       100.00         1/16/01       Perla George       200.00         1/16/01       Perla George       200.00         1/18/01       Rosalia Joseph       100.00         1/22/01       Renaldo Chinnery       300.00         1/23/01       Victorene Creque       100.00         1/23/01       Victorene Creque       200.00         1/23/01       Victorene Creque       200.00         1/25/01       Perla George       250.00         2/1/201       Renaldo Chinnery       250.00         2/1/01       Perla George       150.00         2/1/101       Perla George       300.00         2/1/101       Perla George       100.00         2/1/101       Victorene Creque       100.00         2/1/201       Renaldo Chinnery       450.00         2/1/201       Renaldo Chinnery       450.00         2/1/201       Renaldo Chinnery       450.00         2/15/01       Victorene Creque       250.00         2/16/01       Jazmin Mart		<del>-</del>	150.00
1/8/01       Renaldo Chinnery       250.00         1/8/01       Iverson Smith       250.00         1/16/01       Renaldo Chinnery       250.00         1/16/01       Perla George       200.00         1/16/01       Perla George       200.00         1/18/01       Rosalia Joseph       100.00         1/22/01       Renaldo Chinnery       250.00         1/23/01       Victorene Creque       100.00         1/25/01       Perla George       200.00         1/25/01       Perla George       250.00         1/29/01       Renaldo Chinnery       250.00         2/1/01       Perla George       150.00         2/1/01       Perla George       300.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Perla George       250.00         2/12/01       Victorene Creque       200.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/22/01       Perla George <td< td=""><td></td><td><u> </u></td><td></td></td<>		<u> </u>	
1/8/01       Iverson Smith       250.00         1/16/01       Renaldo Chinnery       250.00         1/16/01       Perla George       100.00         1/16/01       Perla George       200.00         1/18/01       Rosalia Joseph       100.00         1/18/01       Renaldo Chinnery       300.00         1/22/01       Renaldo Chinnery       250.00         1/23/01       Victorene Creque       100.00         1/25/01       Perla George       200.00         1/29/01       Renaldo Chinnery       250.00         1/29/01       Renaldo Chinnery       150.00         2/1/01       Jazmin Martinez       100.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Renaldo Chinnery       450.00         2/15/01       Perla George       200.00         2/15/01       Iverson Smith       200.00         2/15/01       Iverson Smith       200.00         2/15/01       Iverson Smith       200.00         2/15/01       Perla George       150.00         2/2/101       Renaldo Chinnery </td <td></td> <td>·</td> <td>250.00</td>		·	250.00
1/8/01       Iversort Smith         1/16/01       Renaldo Chinnery       100.00         1/16/01       Perla George       200.00         1/18/01       Rosalia Joseph       100.00         1/12/01       Renaldo Chinnery       250.00         1/23/01       Victorene Creque       100.00         1/23/01       Victorene Creque       200.00         1/25/01       Perla George       200.00         1/29/01       Renaldo Chinnery       250.00         2/1/01       Perla George       150.00         2/1/01       Perla George       300.00         2/1/01       Perla George       300.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Victorene Creque       200.00         2/15/01       Perla George       250.00         2/15/01       Perla George       150.00         2/21/01       Victorene Creque       200.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00		•	
1/16/01			
1/16/01       Perla George       200.00         1/18/01       Rosalia Joseph       100.00         1/22/01       Renaldo Chinnery       300.00         1/23/01       Victorene Creque       100.00         1/25/01       Perla George       200.00         1/29/01       Renaldo Chinnery       250.00         2/1/01       Perla George       150.00         2/1/01       Perla George       300.00         2/1/01       Jazmin Martinez       100.00         2/18/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/15/01       Perla George       250.00         2/21/01       Rosalia Joseph       200.00         2/22/01       Perla George       150.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       150.00         3/1/01       Perla George       <			<del>_</del> .
1/18/01       Peria George       100.00         1/18/01       Rosalia Joseph       300.00         1/22/01       Renaldo Chinnery       250.00         1/23/01       Victorene Creque       100.00         1/25/01       Perla George       200.00         1/29/01       Renaldo Chinnery       250.00         2/1/01       Perla George       150.00         2/1/01       Jazmin Martinez       100.00         2/1/01       Perla George       300.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       150.00         3/1/01       Perla George       <		<u> </u>	
1/18/01       Rosalia Joseph         1/22/01       Renaldo Chinnery         1/23/01       Victorene Creque         1/23/01       Victorene Creque         1/23/01       Victorene Creque         1/25/01       Perla George         1/29/01       Renaldo Chinnery         2/1/01       Perla George         2/1/01       Jazmin Martinez         2/1/01       Perla George         2/8/01       Iverson Smith         2/9/01       Victorene Creque         2/12/01       Renaldo Chinnery         2/12/01       Iverson Smith         2/12/01       Perla George         2/12/01       Perla George         2/12/01       Victorene Creque         2/2/2/01       Perla George         3/1/01       Perla George         3/1/01			
1/23/01       Victorene Creque       250.00         1/23/01       Victorene Creque       100.00         1/25/01       Perla George       200.00         1/25/01       Perla George       250.00         2/1/01       Renaldo Chinnery       250.00         2/1/01       Perla George       100.00         2/1/01       Jazmin Martinez       100.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge			
1/23/01       Victorene Creque       100.00         1/25/01       Perla George       200.00         1/29/01       Renaldo Chinnery       250.00         2/1/01       Perla George       150.00         2/1/01       Jazmin Martinez       100.00         2/17/01       Perla George       300.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/22/01       Perla George       150.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       18.36         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00 <td></td> <td>*</td> <td></td>		*	
1/25/01       Perla George       200.00         1/29/01       Renaldo Chinnery       250.00         2/1/01       Perla George       150.00         2/1/01       Jazmin Martinez       100.00         2/1/01       Perla George       300.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       150.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00<			
1/29/01       Renaldo Chinnery       250.00         2/1/01       Perla George       150.00         2/1/01       Jazmin Martinez       100.00         2/17/01       Perla George       300.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/28/01       Executive Charge       18.36         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       200.00		•	
1/29/01       Retraido Chimery         2/1/01       Perla George       150.00         2/17/01       Jazmin Martinez       300.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       150.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00			
2/1/01       Jazmin Martinez       100.00         2/17/01       Perla George       300.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00		<u>-</u>	
2/17/01       Perla George       300.00         2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       18.36         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       200.00	=		
2/8/01       Iverson Smith       250.00         2/9/01       Victorene Creque       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       18.36         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00			
2/8/01       IVerson Smith       100.00         2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       18.36         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00		The state of the s	
2/12/01       Renaldo Chinnery       450.00         2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/28/01       Executive Charge       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00			
2/12/01       Iverson Smith       200.00         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/26/01       Jazmin Martinez       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00		•	
2/12/01       Iverson Smith         2/15/01       Perla George       250.00         2/16/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/26/01       Jazmin Martinez       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00		<u> </u>	
2/15/01       Jazmin Martinez       50.00         2/21/01       Rosalia Joseph       200.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00			
2/1001       Sazimi Martinez         2/21/01       Rosalia Joseph       200.00         2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/28/01       Jazmin Martinez       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00			
2/21/01       Victorene Creque       200.00         2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00			
2/22/01       Perla George       150.00         2/26/01       Jazmin Martinez       100.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00			
2/26/01       Jazmin Martinez       100.00         2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00			
2/26/01       Jazmin Martinez       112.21         2/28/01       Executive Charge       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00		•	
2/28/01       Executive Charge       18.36         3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00			
3/1/01       Perla George       150.00         3/1/01       Perla George       200.00         3/1/01       Perla George       250.00         3/2/01       Jazmin Martinez       100.00	=:		
3/1/01 Perla George 200.00 3/1/01 Perla George 250.00 3/1/01 Perla George 100.00 3/2/01 Jazmin Martinez 200.00			
3/1/01 Peria George 250.00 3/1/01 Peria George 100.00 3/2/01 Jazmin Martinez 200.00		<del>-</del>	
3/2/01 Jazmin Martinez 100.00			
3/2/01 Sazimir Watthez 200.00		_	
3/2/01 Victorene Creque 200.00			
	3/2/01	Victorene Creque	200.00

Travel Continued				
	· ·			
3/13/01	Iverson Smith	50.00		
3/16/01	Victorene Creque	100.00		
3/20/01	Executive Charge	165.24		
3/20/01	Renaldo Chinnery	150.00		
3/23/01	Victorene Creque	150.00		
3/24/01	Victorene Creque	200.00		
4/2/01	Perla George	150.00		
4/2/01	Perla George	200.00		
4/2/01	Perla George	250.00		
	Total	\$10,495.81		
Trade Shows				
10/8/00	Richard Hasler	\$70.90		
10/17/00	Promexpo Inc	1,777.84		
10/19/00	Addison Travel Marketing	2,632.71		
10/24/00	LIASTA Fall Trade Show	350.00		
10/26/00	National Travel Exchange	645.00		
10/31/00	Tabs	350.00		
10/31/00	Sail American	800.00		
11/2/00	National Travel Exchange	2,480.00		
11/10/00	Cascade CTO Chapter	320.00		
11/10/00	Rocky Mountain ASTA	1,195.00		
11/17/00	Luxury Travel/Advanstar Communication	1,600.00		
11/21/00	National Trade Shows Inc.	2,600.00		
11/29/00	Outside Shows & Events	1,200.00		
11/29/00	NMMA Boat Shows	790.00		
11/29/00	The Greater Bridal Expo Group	1,575.00		
12/13/00	Prestige American Express Travel	780.00		
12/13/00	San Diego Chapter Asta	495.00		
12/13/00	Texas Shows	625.00		
12/14/00	TSE Electrical	101.76		
12/14/00	Metropolitian Pier & Exposition	75.00		
12/14/00	Hoffend Xposition	462.16		
12/14/00	Vista	340.79		
1/3/01	National Laigues Croup	0-10.70		

1,849.00

599.00

800.00

400.00

700.00

895.00

925.00

790.00

111.00

1,575.26

1,050.00

National Leisure Group

**DMG World Media** 

Register Trravel Show

**Dale Tomy Associated** 

Freeman Decorating

International Exhibitions

**Edlen Electrical Exhibition** 

**Travel Store** 

The Washington Bridal Show

Michael's Travel Center Travel Show

The Washington Boat Show

1/3/01

1/9/01

1/9/01

1/9/01

1/9/01

1/9/01

1/9/01

1/9/01

1/11/01

1/11/01

1/11/01

#### **Trade Shows Continued**

1/23/01	National Marine Manufacturers	135.00
1/30/01	Comstock Ranch Co	795.00
1/31/01	Wedding Day Expo	895.00
2/1/01	National Event Management	69.65
2/1/01	American Society of Travel Agents	125.00
2/1/01	Perla George	65.00
2/1/01	National Event Management	1,195.00
2/14/01	Great American Expo LLC	899.00
2/14/01	L.A. Times Travel Show	1,750.00
2/14/01	Sandy City	25.00
2/14/01	Sail American	800.00
2/16/01	Hargrove, Inc	180.00
2/16/01	Baltimore Convention	64.00
2/16/01	Washington Convention Center	122.00
2/16/01	Brede Exposition Service	469.00
2/21/01	Baltimore Convention	32.00
2/21/01	Gateway Audio Viscial Inc	212.00
2/21/01	CTO Garden State Chapter	1,380.00
2/27/01	Pamal Broadcasting	650.00
3/13/01	CSM Inc	500.00
3/14/01	Michael J. Pierson Associates, Inc	3,475.00
3/14/01	Career Track	129.00
3/15/01	Newport International Boat Show	630.00
3/15/01	United States Sailboat	117.50
3/16/01	Detroit Newspaper	550.00
3/19/01	Meadowlands Exposition Center	135.00
3/19/01	SMG Exposition Service	387.43
3/20/01	Caribbean Tourism Organization	950.00
3/20/01	Long Island Trave Association	425.00
3/20/01	The Baltimore Sun	1,075.00
3/20/01	Hargrove, Inc	45.00
3/21/01	Perla George	51.00
3/24/01	Michael J. Pierson Associates, Inc	695.00
3/25/01	Comstock Ranch Co	1,095.00
4/2/01	American Convention & Exposition Service	110.00

Total

\$51,193.00

## **Advertising**

11/2/00	FCB Communications	\$192,873.96
11/29/00	FCB Communications	454,608.07
12/27/00	FCB Communications	153,592.15
2/6/01	FCB Communications	252,011.18
3/6/01	FCB Communications	227,981.18
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Total \$1,281,066.54

FCB Communications 150 East 42 nd Street, 15 Floor New York, NY 10017-5612